

Date: Tuesday, 10/02/2009 3:07:23 PM  
 User: Julie Dawson

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : REPLACEMENT WINDOW KIT  
 Job Number : 45709A  
 Estimate Number : 12349  
 P.O. Number :  
 This Issue : 10/02/2009 S.O. No. :  
 Prsht Rev. : NC Part Number : D350567113  
 First Issue : / / Type : SMALL /MED FAB Drawing Number : N/A  
 Previous Run : 45186A Drawing Revision : D  
 Material :  
 Due Date : 28/02/2009 Qty: 4 Um: Each  
 Written By :  
 Checked & Approved By : JUD 09.02.10  
 Comment : Est Rev:A 04-08-24 New Issue JLM  
 Est Rev:B 08-10-07 as per revD DD verified by:

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: Photocopy bluefile & type labels per PPPD350-567-113 CHG002



2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
 Pick Packing Kit

\*\*\*ENSURE DT 8439 TEMPLATE IS INCLUDED\*\*\*

3.0 D2463 Seal



Comment: Qty.: 7.5243 f(s)/Unit Total: 30.0972 f(s)  
 1/2" Seal 86.6" Long  
 Batch: 543841

4.0 D329004 Replacement Window Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)  
 Replacement Window Assy  
 Batch: 345246 343863

5.0 21212 Receptacles



Comment: Qty.: 12.0000 Each(s)/Unit Total: 48.0000 Each(s)  
 Receptacles  
 Batch: M109528

9/2/27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Part Number: D350567113

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	26006	Camlock Stud
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Comment: Qty.: 12.0000 Each(s)/Unit Total : 48.0000 Each(s)

Camlock Stud

Batch: M110178

M110836

7.0	2600LW	Camloc Retaining Washer
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Comment: Qty.: 12.0000 Each(s)/Unit Total : 48.0000 Each(s)

Camloc Retaining Washer

Batch: M110178

8.0	AN526C832R9	Screw
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Comment: Qty.: 21.0000 Each(s)/Unit Total : 84.0000 Each(s)

Screw

Batch: M110372

9.0	AN960JD8	Washer
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Comment: Qty.: 42.0000 Each(s)/Unit Total : 168.0000 Each(s)

Washer

Batch: M110382

10.0	MS20426AD34	RIVET
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Comment: Qty.: 24.0000 Each(s)/Unit Total : 96.0000 Each(s)

RIVET

Batch: M109374

11.0	MS21042L08	Nut
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Comment: Qty.: 21.0000 Each(s)/Unit Total : 84.0000 Each(s)

Nut

Batch: M109174

M108928

12.0	FG778150550ROL	7781 9oz Glass 50"x125yd
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Comment: Qty.: 18.0000 sf(s)/Unit Total : 72.0000 sf(s)

2sq yd of 7781 9oz Glass 50"x125yd

Batch: M108932

q/r/c

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-113

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

*Done PPP 45709.*

*09/03/02*

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*09/03/02*

Job Completion



*u 09/03/02*

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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